MISSOURI WIC STATE PLAN- SECTION 2 INSTRUCTIONS FOR LOCAL AGENCY OPERATIONS (PROCEDURE MANUAL)

Policy Title	Policy Number
DEFINITIONS	•
I. VENDOR MANAGEMENT	
Food Instrument Redemption at Authorized Stores	ER#3.08300
Local WIC Provider/WIC Authorized Retailer Role	ER#3.08400
Partial Infant Formula Food Instrument Redemption Form (WIC-21)	ER#3.08500
Conflict of Interest	ER#3.08800
II. NUTRITION SERVICES	
Breastfeeding	
Breast Pump Policy	ER#6.05100
LWP Nutrition Personnel: Breastfeeding Coordinator	ER#6.05000
Local WIC Provider Responsibility: Supportive Breastfeeding	ER#6.05050
Environment	
Breastfeeding Peer Counseling	
Local Agency Personnel: Breastfeeding Peer Counselor Job Description	ER#6.00200
Local Agency Personnel: Breastfeeding Peer Counseling Program	ER#6.00100
Coordinator Job Description	
Local Agency Personnel: Senior Breastfeeding Peer Counselor Job	ER#6.00050
Description	
Compensation of Peer Counselors	ER#6.00300
Documentation of Participant Contacts	ER#6.01000
Referrals of Breastfeeding Participants	ER#6.01500
Breastfeeding Peer Counseling Social Media	ER#6.01600
Local Agency Cell Phone Usage	ER#6.01700
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Food Package: State and Local Agency Responsibility	ER#2.01200
WIC Approved Food List	ER#2.06600
Food Selection Criteria	ER#2.06700
Primary Contract Infant Formula	ER#2.06750
Exempt Infant Formula and Medical Food Selection	ER#2.06760
Cash Value Benefit/Voucher (CVB/CVV)	ER#2.06950
Guidelines for Issuance of Formulas, WIC-Eligible Nutritionals, and	ER#2.07000
Other Supplemental Foods under Food Package III	
Return and Replacement of Standard Formula, Exempt Formula or WIC	ER# 2.07400
Eligible Nutritionals	
Guidelines for Issuance of Food Package 1 & II to Infants	ER#2.07600
Guidelines for Issuance of Food Package IV to Children	ER#2.07800
Guidelines for Issuance of Food Packages V, VI and VII to Women	ER#2.07900

Guidelines for Food Issuance: Homeless Women, Infants and Children	ER#2.08100
Prorated Food Packages	ER#2.08500
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State Agency Responsibility: Nutrition Education	ER#2.01000
Local WIC Provider Nutrition Personnel: Nutritionist	ER#2.01400
Local WIC Provider Nutrition Personnel: Nutrition Coordinator	ER#2.01450
Local WIC Provider Nutrition Personnel: Competent Professional	ER#2.01500
Authority	
Local WIC Provider Personnel: WIC Certifier	ER#2.01650
Local WIC Provider Personnel: Health Professional Assistant (HPA)	ER#2.01700
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Policy for Homelessness 801 & Migrancy 802	ER#2.05875
Initial Nutrition Education Contact	ER#2.06000
Guidelines for Nutrition Education: Approved Resources	ER#2.06200
Alternative Methods of Providing Nutrition Education (Web based,	ER#2.06300
Self-Paced Modules, Telephone and E-mail)	
Effective Nutrition Education: Standards, Participant-Centered Goals,	ER#2.06400
Delivery Methods and Documentation	
III. INFORMATION SYSTEMS	
Equipment Inventory	ER#1.04900
WIC Equipment: Temporary Loan, Repair and Replacement	ER#1.05100
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Income Guidelines	ER#3.01200
WIC Applications, Access, User Names, Passwords and Security	ER#3.01400
Processing of Application & Issuance of Food Instruments When the	ER#3.01450
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Participant ID Numbers in WIC Data System	ER#3.02600
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Appropriate Tasks: Administrative/Clerical	ER#1.01400
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Line Item: Confract Services		ER#1.03500
Line Item: Conference & Training Line Item: Travel ER#1.03700 Line Item: Travel ER#1.03900 Line Item: Requipment Purchases Line Item: Nutrition and Breastfeeding Materials ER#1.04000 Line Item: Administrative Office Costs ER#1.04100 Line Item: Medical Materials ER#1.04200 Line Item: Computer Hardware/Software Line Item: Facilities Costs ER#1.04300 Line Item: Facilities Costs ER#1.04400 Line Item: Facilities Costs ER#1.04400 Line Item: Special Funds ER#1.04500 Line Item: Special Funds ER#1.04700 Line Item: Special Funds ER#1.04600 In-Kind Costs ER#1.04700 ER#1.04700 UNC Proyider Outside Contracting ER#1.04800 WIC Program Income ER#1.04500 Line Item: Special Funds ER#1.04500 UNC Program Income ER#1.05450 Local WIC Provider Collections WIL CASELOAD MANAGEMENT Outreach Contracted Caseload Participation ER#1.05450 VII. CASELOAD MANAGEMENT Outreach Contracted Caseload Participation ER#3.07000 Waiting Lists ER#3.07000 Waiting Lists ER#3.07000 VIII. CERTIFICATION ELIGIBILITY AND COORDINATION OF SERVICES Participant Confidentiality ER#1.01700 Participant Referrals ER#1.01700 Participant Referrals ER#1.01700 Program Integrity Value of WIC Benefits ER#1.07000 Value of WIC Benefits ER#1.07000 Program Integrity ER#1.07000 Value of WIC Benefits ER#1.07000 Program Explanation to the Participant ER#2.02500 Weight Standards for Women and Adolescent Females ER#2.03300 Risk Factor 381 (Dental Problems) ER#2.03300 Risk Factor 131 (Low Maternal Weight Gain) ER#2.03200	i Line Henr Contract Services	
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Risk Factor 132 (Maternal Weight Loss During Pregnancy) ER#2.04250	Participant Referrals Dual Participation Program Integrity Value of WIC Benefits Proof of Pregnancy Physical Presence at Certification or Recertification Guidelines for Annual Certifications, Mid-Certification Assessment (MCA), Data Collection and Risk Factor Assignment Program Explanation to the Participant Weight Standards for Women and Adolescent Females Risk Factor 381 (Dental Problems) Risk Factor 335 (Multifetal Gestation) Risk Factor 131 (Low Maternal Weight Gain) Underweight or at Risk of Underweight Infants and Children-RF 103	ER#1.01800 ER#1.06150 ER#1.07000 ER#1.07050 ER#2.02650 ER#2.02700 ER#2.03200 ER#2.03300 ER#2.03910 ER#2.04200 ER#2.04220
Risk Factor 133 (High Maternal Weight Gain) ER#2.04210	Participant Referrals Dual Participation Program Integrity Value of WIC Benefits Proof of Pregnancy Physical Presence at Certification or Recertification Guidelines for Annual Certifications, Mid-Certification Assessment (MCA), Data Collection and Risk Factor Assignment Program Explanation to the Participant Weight Standards for Women and Adolescent Females Risk Factor 381 (Dental Problems) Risk Factor 335 (Multifetal Gestation) Risk Factor 131 (Low Maternal Weight Gain) Underweight or at Risk of Underweight Infants and Children-RF 103 Obese (Children 2-5 years of age) –RF 113	ER#1.01800 ER#1.06150 ER#1.07000 ER#1.07050 ER#2.02650 ER#2.02700 ER#2.02800 ER#2.03200 ER#2.03300 ER#2.03900 ER#2.03910 ER#2.04200 ER#2.04230
Risk Factor 311 History of Preterm Delivery ER#2.04260	Participant Referrals Dual Participation Program Integrity Value of WIC Benefits Proof of Pregnancy Physical Presence at Certification or Recertification Guidelines for Annual Certifications, Mid-Certification Assessment (MCA), Data Collection and Risk Factor Assignment Program Explanation to the Participant Weight Standards for Women and Adolescent Females Risk Factor 381 (Dental Problems) Risk Factor 335 (Multifetal Gestation) Risk Factor 131 (Low Maternal Weight Gain) Underweight or at Risk of Underweight Infants and Children-RF 103 Obese (Children 2-5 years of age) –RF 113 Risk Factor 132 (Maternal Weight Loss During Pregnancy)	ER#1.01800 ER#1.06150 ER#1.07000 ER#1.07050 ER#2.02650 ER#2.02700 ER#2.02800 ER#2.03200 ER#2.03300 ER#2.03910 ER#2.04200 ER#2.04200 ER#2.04250
Risk Factor 334 Lack of or Inadequate Prenatal Care ER#2.04270	Participant Referrals Dual Participation Program Integrity Value of WIC Benefits Proof of Pregnancy Physical Presence at Certification or Recertification Guidelines for Annual Certifications, Mid-Certification Assessment (MCA), Data Collection and Risk Factor Assignment Program Explanation to the Participant Weight Standards for Women and Adolescent Females Risk Factor 381 (Dental Problems) Risk Factor 335 (Multifetal Gestation) Risk Factor 131 (Low Maternal Weight Gain) Underweight or at Risk of Underweight Infants and Children-RF 103 Obese (Children 2-5 years of age) –RF 113 Risk Factor 132 (Maternal Weight Loss During Pregnancy) Risk Factor 133 (High Maternal Weight Gain)	ER#1.01800 ER#1.06150 ER#1.07000 ER#1.07050 ER#2.02650 ER#2.02700 ER#2.02800 ER#2.03200 ER#2.03300 ER#2.03910 ER#2.04200 ER#2.04230 ER#2.04230 ER#2.04250 ER#2.04210

Risk Factor 372 Alcohol and Illegal Drug Use	ER#2.04280
Risk Factor 312 History of Low Birth Weight	ER#2.04290
Failure to Thrive-Risk Factor 134	ER#2.04300
Overweight or At Risk of Overweight (Infants and Children) RF 114	ER#2.04310
High Weight-for-Length (Infants and Children < 24 months of age) -	ER#2.04315
Risk Factor 115	
Inadequate Growth-Risk Factor 135	ER#2.04320
Risk Factor 201 Low Hematocrit/Hemoglobin	ER#2.04350
Risk Factor 211 (Elevated Blood Lead Level)	ER#2.04400
Risk Factor 101 Underweight Women	ER#2.04410
Risk Factor 111 Overweight Women	ER#2.04420
Risk Factors 301, 302 and 303 Pregnancy Induced Conditions	ER#2.04450
Risk Factor 304 History of Preeclampsia	ER#2.04455
Risk Factor 321 History of Spontaneous Abortion, Fetal Death or	ER#2.04460
Neonatal Loss	<u> </u>
Risk Factor 332 Closely Spaced Pregnancies	ER#2.04465
Risk Factor 331 Pregnancy at a Young Age	ER#2.04470
Risk Factors 341 through 362 Nutrition-Related Risk Conditions	ER#2.04475
Risk Factor 333 High Parity and Young Age	ER#2.04480
Risk Factor 363 Pre-Diabetes	ER#2.04485
Risk Factor 338 Pregnant Women Currently Breastfeeding	ER#2.04490
Risk Factor 339 History of Birth With Nutrition Related Congenital or	ER#2.04495
Birth Defects	
Guidelines for Assigning Dietary Risk Factors 401, 411, 425, 427 and	ER#2.04550
428	
Risk Factor 601 (Breastfeeding Mother of Infant at Nutritional Risk)	ER#2.04610
Risk Factor 602 (Breastfeeding Complications or Potential	ER#2.04710
Complications (Women))	
Risk Factor 603 (Breastfeeding Complications or Potential	ER#2.04720
Complications (Infants))	
Risk Factor 501 Possibility of Regression	ER#2.04900
Risk Factor 502 Transfer of Certification	ER#2.04910
Risk Factor 503 (Presumptive Eligibility for Pregnant Women)	ER#2.04950
Risk Factor 702 (Breastfeeding Infant of Woman at Nutritional Risk)	ER#2.05010
Risk Factor 701 (Infant of Previously at Risk Prenatal)	ER#2.05100
Risk Factor 902 (Primary Caregiver with Limited Ability to Make	ER#2.05150
Feeding Decisions and/or Prepare Food)	
Risk Factor 141 Low Birth Weight and Very Low Birth Weight	ER#2.05400
Risk Factor 142 Prematurity	ER#2.05500
Small for Gestational Age Risk Factor 151	ER#2.05600
Large for Gestational Age Risk Factor 153	ER#2.05650
Risk Factor 121-Short Stature or at Risk of Short Stature (Infants, and	ER#2.05800
Children)	
Environmental Tobacco Smoke (ETS) Exposure 904	ER#2.05825
Risk Factor 371 Maternal Smoking	ER#2.05850

Exit Counseling	ER#2.06500		
Applicants Processing	ER#3.01700		
Residence Requirements for Participants	ER#3.01800		
Income Assessment and Documentation	ER#3.02000		
Voter Registration	ER# 3.02700		
Transfer of Certification and Verification of Certification (VOC)	ER#3.02900		
Written Notification of Ineligibility	ER#3.03300		
Notice of Expiration of Certification Period	ER#3.03400		
Schedule of Annual Certification and Mid-Certification (MCA) Periods	ER#3.03500		
Proxies and Authorized Representatives	ER#3.03800		
Proof of Identity	ER#3.03850		
Participant Identification Folder (WIC 17)	ER#3.03950		
IX. FOOD DELIVERY/FOOD INSTRUMENT ACCOUNTABILITY AND CONTROL			
Food Instrument Accountability and Liability	ER#3.04000		
Food Instrument Issuance	ER#3.04800		
Food Instrument Issuance - Mailing	ER#3.05500		
Explaining the Food Instrument Redemption Process	ER#3.05600		
Food Instrument (FI) Replacement-Returned FI, Returned Infant	ER#3.06100		
Formula and Custody Change			
Food Instrument (FI) Replacement – Lost or Stolen Reported by	ER#3.06200		
Participant			
Keying Food Instrument Disposition	ER#3.06400		
Food Instrument Issuance Cycles	ER#3.08100		
X. MONITORING AND AUDITS			
WIC Local Agency Nutrition Services Contract and Attachments	ER# 1.03250		
State and Local WIC Provider Monitoring Process	ER# 1.05500		
Management Evaluation System	ER# 1.05550		
Local WIC Provider Administrative Appeals	ER# 1.05800		
Audit	ER# 1.05900		
Local WIC Provider Record Retention and Destruction – Audit Letter	ER# 1.06000		
XI. CIVIL RIGHTS			
State Responsibility - Civil Rights Compliance	ER# 1.05600		
Local Responsibility – Civil Rights and Public Notification	ER# 1.05700		
Program Violations	ER#1.06200		
Participant Fair Hearings	ER#1.06800		
Civil Rights Impact Analysis-Change in Clinic-Opening, Closing,	ER# 3.01500		
Reducing Hours or Moving			